

Date: Friday, 11/18/2005 5:29:34 PM  
User: Linda Lacelle

# Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: LOCK PLATE
Job Number	: 24876A		
Estimate Number	: 10332		
P.O. Number	: N/A	Part Number	: D2534
This Issue	: 11/18/2005 S.O. No. : N/A	Drawing Number	: D2534 REV D
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Drawing Revision	: D
Previous Run	: 24111A	Material	: N/A
Written By	: <u>See comment below</u>	Due Date	: 12/20/2005 Qty: 40 Um: Each
Checked & Approved By	: <u>See comment below</u>		
Comment	: Est Rev:A New Issue 05-11-07 JLM		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Order (2) D2534 per (1) D2530

Issue P/O: 146

Email or ship DXF file to vendor

Laser cut D2534 flat pattern per Dwg D2534

Material release note required

LL 05-11-22

2.0	D2534F	Lock Plate
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 80.0000 Each(s)  
Lock Plate

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure material certification is attached

C206/01/05 81

4.0	QC6	DIMENSIONAL CHECK
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Comment: Inspect dimensions per template D2534-T1

26-07-05 80 PTO

5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1

Deburr

SAD 06:01:45

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
06-01-09	4.0	Took 1 for template 02534-71	[Signature]	06-01-09	1	[Signature] 06-01-09	[Signature] 06-01-09

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: [Signature] Date: 06/01/17  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 11/18/2005 5:29:35 PM

User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LOCK PLATE

Job Number: 24876A

Part Number: D2534

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 46

Job Completion



505 06/01/17 (80)

26604/16 80  
26604/17 (80)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



燐茂實業股份有限公司

YIEH MAU CORP.

INVOICE NO. :

F05M325R

COMMODITY :

PRIME COLD ROLLED STAINLESS STEEL SHEET

# MATERIAL TEST/INSPECTION CERTIFICATE

98264027

工廠:高雄路竹鄉 安路345號  
345, SHUN AN RD. LU CHU HSIAN  
KAOHSIUNG TAIWAN R.O.C.  
TEL:(07)8972885 FAX:(07)8973006  
CERTIFICATE NO: F05M325R  
DATE OF ISSUE:03/31/2005  
PAGE:3

SPECIFICATION :

AISI 304

CUSTOMER :

INTEGRIS METALS LTD

SIZE	BUYER'S ITEM NUMBER	NO.	Weight (N.W.)		Heat No.	ID NO.	Physical Properties Tensile Test GL=50 m/m					Chemical Composition (%)							
			KGS	LBS			Y.S. (N/mm <sup>2</sup> )	T.S. (N/mm <sup>2</sup> )	EL. (%)	HRB	HV	C x100	Si x100	Mn x100	P x1000	S x1000	Ni x100	Cr x100	N x100
AISI 304 2B																			
11GA / 48" X 120"	(7427-6445)	1	1,404	3,095	YU136029	42S56953A-2122	275	630	51	83	164	4.1	52	109	31	3	820	1817	2.4
11GA / 48" X 120"	(7427-6445)	1	1,051	2,317	YU136029	42S56953A-2123	275	630	51	83	164	4.1	52	109	31	3	820	1817	2.4
11GA / 48" X 96"	(7427-6403)	1	1,398	3,082	YU136785	42S60093B-11	290	659	51	84	169	4.3	47	119	28	9	809	1827	2.9
AISI 304 NO.4																			
16GA / 36" X 120"	(7426-6064)	1	1,396	3,078	YU232630	41S56329-22111	300	670	50	82	159	4.7	50	122	25	9	805	1813	2.9
			5,249	11,572															

Remarks:

NO MERCURY CONTAMINATION

Bend test: good for all Heat NO.

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS  
BEEN MADE IN ACCORDANCE WITH THE RULES OF THE MILL CERTIFICATE.

PRODUCT IN ACCORDANCE WITH ASTM A240, A480,  
A262E, ASME SA240, QQS766D.  
P.O. NO.: 494470

YIEH MAU CORP.

Manager of Quality Assurance Section

11 ga 304 2B 33

06.01.09

100 186, 215, 146, 248, 245